Registered Number 05172012

Abstruse Limited

Abbreviated Accounts

31 July 2012

Company Information

Registered Office:
20 Foxfields Drive
Oakwood
Derby
Derbyshire
DE21 2ND

Abstruse Limited **Registered Number 05172012**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		0		0
Tangible	3		2		2
			2		2
Current assets					
Debtors		5,763		1,766	
Cash at bank and in hand		3,196		13,033	
Total current assets		8,959		14,799	
Creditors: amounts falling due within one year		(46,908)		(44,565)	
Net current assets (liabilities)			(37,949)		(29,766)
Total assets less current liabilities			(37,947)		(29,764)
Total net assets (liabilities)			(37,947)		(29,764)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(37,948)		(29,765)
Shareholders funds			(37,947)		(29,764)

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 October 2012

And signed on their behalf by:
R L Grant, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2012

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Patents and Licences
The Franchise Fee which was purchased in 2008 is being amortised evenly over its estimated useful life of three years.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on cost
Computer equipment	33% on cost

2 Intangible fixed assets

Cost or valuation	**£**
At 01 August 2011	9,000
At 31 July 2012	9,000
Amortisation	
At 01 August 2011	9,000
At 31 July 2012	9,000
Net Book Value	
At 31 July 2012	0
At 31 July 2011	0

3 Tangible fixed assets

	Total
Cost	**£**
At 01 August 2011	3,745
At 31 July 2012	3,745

Depreciation		
At 01 August 2011	-	3,743
At 31 July 2012	-	3,743
Net Book Value		
At 31 July 2012		2
At 31 July 2011	-	2

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1